

**INVOICE NO.**

NW749701

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

MENTZER MEDIA SERVICES
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	Kirk for Senate/CCI	12338

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW461660	Chicago	TV	\$20,440.00	24	15

INVOICE NOTES

see key for net/zone info
PRI NP=8 IP=9 62310390

Gross Advertising Total	\$20,440.00
Agency Commission	(\$3,066.00)
Rep Commission	(\$2,258.62)
Net Advertising Total	\$15,115.38

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 3331
Campaign No:

Comcast Order No: NW461660
TIM Est No: 1083083
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1745123	MK16TV07H	CHICAGO INTERCONNECT/5170	CNN, FXNC, MNBC	8	\$18,000.00
ND1746058	MK16TV08H	CHICAGO INTERCONNECT/5170	FXNC	7	\$2,440.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	CHICAGO INTERCONNECT/5170	ND1745123	5	\$12,900.00
FXNC	CHICAGO INTERCONNECT/5170	ND1745123	2	\$3,500.00
FXNC	CHICAGO INTERCONNECT/5170	ND1746058	7	\$2,440.00
MNBC	CHICAGO INTERCONNECT/5170	ND1745123	1	\$1,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-22-16	FXNC	CHICAGO INTERCONNECT/5170	6:23AM	MK16TV08H	Fox and Friends	30	5	\$395.00	
7-22-16	FXNC	CHICAGO INTERCONNECT/5170	6:44PM	MK16TV08H	Greta Van Susteren	30	10	\$450.00	
7-23-16	FXNC	CHICAGO INTERCONNECT/5170	3:22PM	MK16TV08H	America's Election HQ	30	9	\$250.00	
7-24-16	FXNC	CHICAGO INTERCONNECT/5170	2:22PM	MK16TV08H	Shepard Smith	30	9	\$250.00	
7-25-16	CNN	CHICAGO INTERCONNECT/5170	11:22PM	MK16TV07H	America's Choice 2016	30	1	\$1,800.00	
7-25-16	FXNC	CHICAGO INTERCONNECT/5170	8:52AM	MK16TV08H	America's Newsroom	30	6	\$395.00	
7-26-16	CNN	CHICAGO INTERCONNECT/5170	10:48PM	MK16TV07H	America's Choice 2016	30	2	\$1,800.00	
7-26-16	CNN	CHICAGO INTERCONNECT/5170	10:59PM	MK16TV07H	America's Choice 2016	30	2	\$1,800.00	
7-26-16	FXNC	CHICAGO INTERCONNECT/5170	10:22PM	MK16TV07H	America's Election HQ	30	13	\$1,500.00	
7-27-16	CNN	CHICAGO INTERCONNECT/5170	11:25PM	MK16TV07H	America's Choice 2016	30	3	\$2,500.00	
7-27-16	FXNC	CHICAGO INTERCONNECT/5170	6:40PM	MK16TV08H	Greta Van Susteren	30	11	\$450.00	
7-27-16	FXNC	CHICAGO INTERCONNECT/5170	11:50PM	MK16TV07H	Hannity	30	14	\$2,000.00	
7-28-16	CNN	CHICAGO INTERCONNECT/5170	11:21PM	MK16TV07H	America's Choice 2016	30	4	\$5,000.00	
7-28-16	FXNC	CHICAGO INTERCONNECT/5170	9:53AM	MK16TV08H	America's Newsroom	30	8	\$250.00	
7-28-16	MNBC	CHICAGO INTERCONNECT/5170	11:20PM	MK16TV07H	Democratic Convention	30	19	\$1,600.00	

Order# NW461660 Total: \$20,440.00



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BILL TO

MENTZER MEDIA SERVICES
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	Kirk for Senate/CCI	12338

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$15,115.38**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>